

DC OFFICE OF CAMPAIGN FINANCE

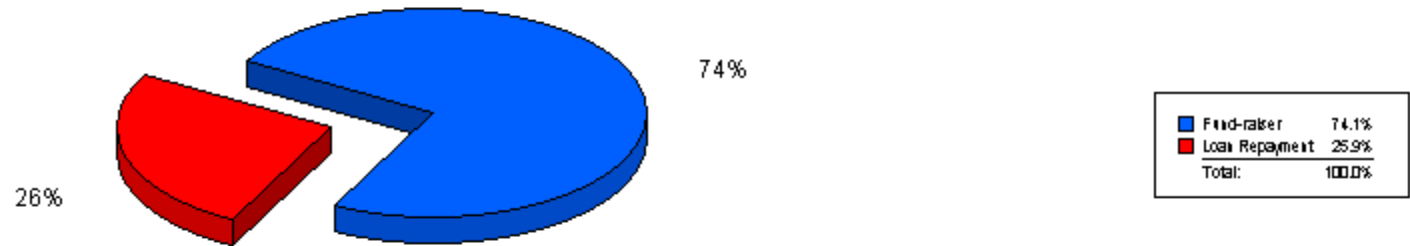
Political Action Committee Expenditures by Purpose

January 31st Report, 2004 R/E Report

Ward One Democrats

	Amount Spent
Fund-raiser	\$625.00
Loan Repayment	\$218.81
Total	\$843.81

Ward One Democrats



Note: This graph is a detail of expenditures reported by Ward One Democrats.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward One Democrats

Payee Name	Amount	Date of Receipt
Fund-raiser		
DC Democratic State Committee	\$625.00	10/10/2003
Subtotal	\$625.00	
Percentage of Total Contribution	74.07%	

Ward One Democrats

Payee Name	Amount	Date of Receipt
Loan Repayment		
Woodland, Calvin	\$118.81	12/22/2003
Calvin Woodland Jr	\$100.00	01/29/2004
Subtotal	\$218.81	
Percentage of Total Contribution	25.93%	
Total :	\$843.81	